

SYKE LANE PROPERTIES LIMITED

**Company Registration Number:
04476377 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

SYKE LANE PROPERTIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

SYKE LANE PROPERTIES LIMITED

Company Information

for the Period Ended 31 July 2017

Director:

Barrie Daneils

Christopher Fenn

John C Jenkins

Malcolm A Smith

Secretary:

Malcolm A Smith

Registered office:

21
Bracken Park
Scarcroft
Leeds
West Yorkshire
LS14 3HZ

Company Registration Number:

04476377 (England and Wales)

SYKE LANE PROPERTIES LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

Together with Scarcroft Golf Club to preserve the property as a greenfield site and any rights or privileges of any kind over or in respect of the property.

Political and charitable donations

None

Company policy on the employment of disabled persons

No employees

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Barrie Daneils
Christopher Fenn
John C Jenkins
Malcolm A Smith

Secretary

Malcolm A Smith

This report was approved by the board of directors on 8 February 2018

And Signed On Behalf Of The Board By:

Name: Malcolm A Smith

Status: Director

SYKE LANE PROPERTIES LIMITED

Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	92	93
Other Income	0	25
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(52)	(61)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	40	57

SYKE LANE PROPERTIES LIMITED

Balance sheet

As at 31 July 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	61,153	61,153
Current assets:	745	692
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(33)	(20)
Net current assets (liabilities):	712	672
Total assets less current liabilities:	61,865	61,825
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	61,865	61,825
Capital and reserves:	61,865	61,825

SYKE LANE PROPERTIES LIMITED

Balance sheet continued

For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 February 2018

And Signed On Behalf Of The Board By:

Name: Malcolm A Smith

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.